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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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r G	\$754,185 and 6,129 hours is approved.					æ	a a
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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-11-022 0205 02/27/2013 QUANTITY ACCEPTED (g) ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT ORDERED PRICE (a) (c) (e) (f) Funded: \$178,546.25 The obligated amount of award: \$188,546.25. The total for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

TOPO: Steve Ryan; Alternate TOPO: Una Song; Alternate TOPO: Peter Banwell New Task Order (TO):

EPA Contract # EP-W-11-022

2013 ENERGY STAR Sales and Marketing Support for Information Technology Efficiency, Consumer Electronics, Purchasing, and Other Labeled Products

I. Background

The Environmental Protection Agency's (EPA) Climate Protection Partnership Division (CPPD) is responsible for an array of innovative programs that reduce pollution by creating and expanding markets for energy efficient products. By providing a single ENERGY STAR label that highlights efficient products in the marketplace, EPA ensures that consumers can quickly and easily find products that will protect the environment and reduce their energy bills, while simultaneously ensuring that manufacturers can safely invest in new or underutilized energy efficient technologies. The overall goal is to accelerate the market penetration of energy efficient technologies.

The ENERGY STAR Labeling Program works with industry and other stakeholders to promote the sales and marketing of energy-efficient equipment. The program currently includes a wide range of products for both commercial and residential applications.

Buildings of all types consume about one-third of all the energy used in the United States and are responsible for a comparable amount of air pollution. By encouraging building owners and product users to buy and install products with the ENERGY STAR label, this pollution can be significantly reduced.

II. Purpose

The primary purpose of this Task Order is to: 1) support marketing and communications activities specific to product labeling that are integrated with the overall ENERGY STAR Brand campaign efforts; and 2) develop specific marketing and communication strategies for institutional purchasers. This Task Order will cover all marketing and communication activities undertaken by EPA and its contractors to promote ENERGY STAR labeled products.

With regard to labeled products, the Contractor is expected to concentrate its efforts on those products mentioned in tasks 2, 3, 4, 5, and 6 of this Task Order and other labeled products as directed by EPA Task Order Project Officer (TOPO). Contractor shall assist the ENERGY STAR labeling program in increasing the consumer awareness of the benefits of purchasing ENERGY STAR-labeled products and in garnering further industry support and active participation in the program leading to increased sales of these products. The Contractor shall also assist the ENERGY STAR labeling program in promoting the increased use of efficient battery chargers. The Contractor shall also assist the ENERGY STAR labeling program in promoting the increased use of

power management for computers as well as promoting overall IT efficiency opportunities, especially those to be found in data centers..

With regard to institutional purchasing, The purpose of this Task Order is to prepare and deliver presentations to potential purchasers and program allies highlighting cost effective technical options to reduce energy consumption using products included in the Purchasing Initiative, including Information Technology and office equipment, consumer electronics, light fixtures and CFLs, vending machines, and other products.

Under this TO, the Contractor will be interacting with the public. The Contractor staff shall at all times identify themselves as Contractor employees and shall not present themselves as EPA employees. Furthermore, they shall not represent the views of the U.S. Government, EPA, or its employees. In addition, the Contractor shall not engage in inherently governmental activities, including but not limited to actual determination of EPA policy and preparation of documents on EPA letterhead.

III. Required Personnel

The optimal individual(s) to perform the vast majority of the sales/marketing work in this Task Order will have knowledge of ENERGY STAR labeled products and other aspects of the markets for products identified by EPA TOPO. This knowledge should include, but is not limited to: product manufacturers and industry suppliers, product design and manufacturing process, industry contacts including trade associations, product distribution methods and channels, product market share, trends affecting the industry, institutional purchasing structures, and the information technology field. The Contractor shall obtain the services of subcontractors if necessary to gain additional expertise for the tasks covered under this Task Order.

IV. Tasks

There are seven tasks under this Task Order:

- 1. Work plan
- 2. <u>Marketing and communication activities for office equipment, power management, servers and data center efficiency</u> This task includes numerous marketing and outreach activities to promote ENERGY STAR labeled computer equipment and increase enabling rates for computers in both the residential and commercial sectors. The major component of this task will be the continued execution of the ENERGY STAR Low Carbon IT Campaign.
- 3. <u>Marketing and communication activities for ENERGY STAR Water Heaters</u> This task includes support for the promotion of the various types of ENERGY STAR labeled water heaters.
- 4. <u>Marketing and communication activities for commercial labeled products</u> These products include light commercial heating and cooling systems, vending machines, roof products, and other commercial products as directed.

Una Song will be an alternate TOPO under this task order for vending machines.

- 5. <u>Marketing and communication activities for residential labeled products</u> These products include residential heating and cooling systems, consumer electronics, set- top boxes, ventilation fans, water coolers, water heaters, dehumidifiers. There is also a task for planning and supporting the annual Energy Star Lighting Partner Meeting.
- 6. Marketing, Communication and Related Activities for Specialized Retail Outreach
- 7. <u>Marketing and communication activities for institutional purchasing</u>
 Similar to tasks 4 and 5 with Una Song as task manager for general purchasing activities.

TASK 1. Work Plan Development

The Contractor shall develop a Work Plan within 20 calendar days of receiving this task order. The contractor shall prepare and submit the Work Plan and cost proposal by Task with budget breakdown of elements by cost by professional levels, Subcontracts and Subsidiaries, and Other Direct Costs to the TOPO and Contracting Officer. Work may begin on all tasks during preparation of Work Plan. There will also be a task order kick off meeting at a date determined by the TOPO during which the Contractor will present the various elements of the work plan.

TASK 2. Marketing and Communication Activities for Office Equipment and Information Technology (IT) Products and Services

The Contractor will continue its activities from previous Task Orders and task orders with regard to the promotion of ENERGY STAR labeled office equipment and power management in computers and monitors.

Specifically, Contractor shall:

- 1. Provide marketing and communications support for Energy Star labeled office equipment.
- 2. Prepare and execute a sales and marketing plan for the promotion of computer power management. Specifically, successfully implement and manage the "ENERGY STAR Low Carbon IT Campaign."
- 3. Provide technical support and assistance for organizations and consumers that wish to implement computer and monitor power management.
- 4. Conduct outreach and recruit organizations to adopt computer power management (CPM) practices for the purposes of developing case studies and technical expertise.
- 5. Develop relationships with computer manufacturers and key industry players in order to advance CPM.
- 6. Conduct meetings with other organizations, groups, or companies that are deemed to be important to the success of the ENERGY STAR program.
- 7. Develop and refine technical tools in coordination with EPA TOPO.
- 8. Develop and refine marketing materials in coordination with EPA TOPO.
- 9. Conduct research activities that further enhance a technical and working knowledge of CPM.

- 10. Develop and execute a sales and marketing plan for ENERGY STAR labeled data center products that includes overall data center efficiency.
- 11. Develop and execute a strategy for promoting overall IT efficiency, especially with regard to opportunities in data centers.
- 12. Make changes and updates to Low Carbon IT Web site (with TOPO approval) in support of the above activities and goals.
- 13. Develop and execute a sales and marketing plan for other ENERGY STAR labeled IT products that will be labeled in 2013.
- 14. Conduct PR outreach to targeted audiences.

For budgeting purposes, the Contractor should plan for 7-8 trips/meetings associated with this task.

TASK 3. Marketing and Communication Activities for ENERGY STAR Labeled Water Heaters (residential and commercial)

The Contractor will undertake communication and marketing activities for promoting the use of more efficient, ENERGY STAR labeled water heaters.

Specifically, Contractor shall:

- 1. Provide support for the promotion Energy Star labeled water heaters.
- 2. Provide technical support and advice as needed.
- 3. Work with contractors and equipment manufacturers to build demand and awareness for ENERGY STAR labeled water heaters.
- 4. Work with key retailers such as Sears, Home Depot and Lowes to build demand and awareness for ENERGY STAR labeled water heaters.
- 5. Develop marketing and communication materials such as case studies and recruitment materials in coordination with EPA TOPO.
- 6. Develop a strategy for promoting commercial water heaters (a new product under this task order).
- 7. Undertake PR and media outreach as directed by TOPO.

For budgeting purposes, the Contractor should plan for 2-3 trips/meetings associated with this task.

TASK 4: Marketing and Communication Activities for Commercial Labeled Products

The Contractor will undertake communication and marketing activities for the following products: light commercial heating and cooling (LHVAC), vending machines, roof products, commercial kitchen related products and other commercial products as specified. The contractor should plan on 3-4 trips to meet with manufacturers and attend meetings, tradeshows, and key events. At the direction of the EPA TOPO additional commercial products may be added, but no additional budgeting is required for the purposes of this Task Order.

Specifically, Contractor shall:

- 1. Identify key organizations and companies that can provide useful knowledge of the industries and the sales channels.
- 2. Conduct outreach meetings.
- 3. Present strategic concepts and ideas based on the knowledge gained from this research to the EPA TOPO in addition to the trip reports stipulated below.
- 4. Work closely with EPA TOPO to develop a strategic sales and marketing outreach plan.
- 5. Industry trade shows and meetings, presentations, booth displays, etc... that EPA and Contractor identify as being important for disseminating the ENERGY STAR message into the sales channel.
- 6. Attend Distributor/Manufacturer trade shows and meetings as directed.
- 7. Conduct meetings with other organizations or companies that are deemed to be important to the success of the ENERGY STAR program.
- 8. Conduct meetings or training sessions with buildings owners and specifiers.
- 9. Work with utilities and other key organizations for leveraging purposes.
- 10. Develop and refine sales tools and marketing materials as directed.
- 11. Conduct PR outreach to targeted audiences.

In addition to Steve Ryan, Una Song will be the EPA task manager for task 4.

TASK 5: Marketing and Communication Activities for Consumer Electronics and Other Residential Labeled Products

The Contractor will undertake communication and marketing activities for the following products: residential heating and cooling, consumer electronics, set- top boxes, ventilation fans, water coolers, pool pumps, and other products as directed. At the direction of the EPA TOPO additional residential products may be added, but no additional budgeting is required for the purposes of this Task Order.

Task activities include:

- 1. Meeting with task manager and product development managers to determine division priorities in supporting the sales and marketing of ENERGY STAR labeled products. These products include, home electronics/set-top boxes, and ventilation fans.
- 2. Develop a set of scalable marketing strategies for ENERGY STAR labeled products, depending on pollution prevention potential of labeled products, market conditions, number of manufacturer partners aligned with EPA, and other marketing activities EPA is engaged in through grant or other third-party marketing activities. Each marketing strategy should address the areas of: product collateral development, energystar.gov web site

development/integration, trade show support, industry and consumer launch and promotion activities (including press outreach), channel and retail distribution, and manufacturer relations.

- 3. Implement select sales/marketing activities identified in the strategies developed.
- 4. For residential HVAC, the Contractor will support marketing and communications activities as directed by EPA TOPO as well as provide technical support as needed.

For budgeting purposes, the Contractor should plan for approximately 5-6 trips/meetings associated with this task.

In addition to Steve Ryan, Una Song will be the EPA task manager for task 5.

TASK 6. Marketing, Communication and Related Activities for Specialized Retail Outreach

Contractor shall work with selected retailers, Home Depot, Lowes, Sears - (Wal-Mart, Costco and Best Buy depending on budget) on high level strategy coordination for ENERGY STAR products: lighting and appliances. Lighting will be the top priority, followed by appliances. The work will entail the development of broad marketing goals with EPA for each product area, the development of in store executions, including but not limited to: identifying key high level staff at each retailer (which may or may not be the sustainability contact), developing business cases, and developing physical mock ups, print or media, or software solutions, depending on the store, product, and retailer chosen. Ideally these in store executions would be limited in number, and widely used by retailers, over time. Staff used for this work must have demonstrated in depth experience working with retailers at the executive level.

For budgeting purposes, the Contractor should plan for approximately 4-5 trips/meetings associated with this task.

Peter Banwell will be the EPA task manager for task 6.

TASK 7. Marketing, Communication and Technical Research Activities for Institutional Purchasing

The Contractor will further the promotion of ENERGY STAR Institutional Purchasing and its related goals.

Task activities include:

1. Development and implementation of sector-based strategies (with a focus on the federal government sales market) to alert product specifiers, influencers and buyers about the savings

- potential from adopting enterprise-wide purchasing policies that specify ENERGY STAR qualified products;
- 2. Revision and Distribution of key Purchasing tools/resources (the purchasing portal page on energystar.gov and the product-based savings calculators) this work will include updating the cost effectiveness analysis for each ENERGY STAR product category and the calculators at least once during this TO's POP;
- 3. Networking and Communications activities with key stakeholders and organizations pertinent to the federal government market (GAO, GSA, DOE, OFEE, FEMP and others);
- 4. Analysis of the success of the outreach strategy and the development of case studies of successful applications of ENERGY STAR qualified products in institutional/government settings through bulk purchase/specification;

For budgeting purposes, the Contractor should plan for approximately 3-4 trips/meetings associated with this task. Una Song will be the Task Manager for this task.

Contractor Communications with TOPO in Support of Task Order Tasks

The contractor shall maintain regular communications and arrange for telephones meeting between EPA TOPO and any appropriate personnel to discuss progress achieved and issues related to the development of the projects listed in Tasks 2-6. When necessary, meetings shall be face to face, as designated by EPA TOPO.

NUMBER OF

DELIVERABLES DISTRIBUTION LIST

ADDRESSEE	HARD COPIES
Memo cover pages only to EPA Contracting Officer	1
Full copies to EPA Task Order Manager	1
Full copies to EPA Alternate Task Order Manager	1

SCHEDULE OF DELIVERABLES

TASK	DELIVERABLE	DUE DATE			
TASK 1: Work plan	Work plan including budget estimate	Within 20 days of receipt of this Task Order			
TASK 2: Marketing and Communication	Meetings held, conferences attended, implementation and marketing activities	Within 15 days after acceptance of Work Plan			

Activities for Office	undertaken.	
Equipment and Information Technology Products and Services	Travel reports Training and presentation sessions Status report	Within 3 days of completion of travel Reports due within one week of end of session Every month
TASK 3: Marketing and Communication Activities for ENERGY STAR labeled Water Heaters	Meetings held, conferences attended, implementation and marketing activities undertaken. Travel reports Training and presentation sessions Status report	Within 15 days after acceptance of Work Plan Within 3 days of completion of travel Reports due within one week of end of session Every month
TASK 4: Marketing and Communication Activities for Commercial Labeled Products	Meetings held, conferences attended, implementation and marketing activities undertaken. Travel reports Training and presentation sessions Status report	Within two weeks of receipt of TD Within 3 days of completion of travel Reports due within one week of end of session Every month
TASK 5: Marketing and Communication Activities for Residential Labeled Products	Meetings held, conferences attended, implementation and marketing activities undertaken. Travel reports Training and presentation sessions Status report	Within two weeks of receipt of TD Within 3 days of completion of travel Reports due within one week of end of session Every month
TASK 6: Marketing, Communication and Related Activities for Specialized Retail Outreach	Meetings held, conferences attended, implementation and marketing activities undertaken. Travel reports	Within two weeks of receipt of TD Within 3 days of completion of travel

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	Training and presentation sessions Status report	Reports due within one week of end of session Every month
TASK 7: Marketing and Communication Activities for Institutional Purchasing	Meetings held, conferences attended, implementation and marketing activities undertaken.	Within two weeks of receipt of TD
institutional Turchasing	Travel reports	Within 3 days of completion of travel
	Training and presentation sessions	Reports due within one week of end of session
	Status report	Every month

DELIVERABLE DISTRIBUTION LIST:

EPA Task Order Manager Steve Ryan - U.S. EPA Mail Code 6202J 1200 Pennsylvania Ave., NW Washington , D.C. 20460 (202) 343-9123 (202) 343-2200 (fax)

EPA Alternate TOPO
Peter Banwell - U.S. EPA
Mail Code 6202J
1200 Pennsylvania Ave., NW
Washington , D.C. 20460
(202) 343-9408
(202) 343-2200 (fax)

EPA Alternate TOPO Una Song - U.S. EPA Mail Code 6202J 1200 Pennsylvania Ave., NW Washington , D.C. 20460 (202) 343-9024 (202) 343-2200 (fax)

AMENDM	ENT OF SOLICITATION/M	ODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI			O. (If applicable)
002	06/25/2013	PR-	HPOD-13-00289	NEW AWA	RD
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations			,	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code	e) (a)	A. AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	t, county, state and 21r Cour	x j	DB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER EP-W-11-022 OB. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		02/27/2013		
	THE PERSON NAMED IN COLUMN	V ADDUIES TO AMENI	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment litems 8 and 15, and returning conseparate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	orior to the hour and date pies of the amendment; (e to the solicitation and ar OFFERS PRIOR TO THE er already submitted, sucl	specified in the solicit b) By acknowledging mendment numbers. I E HOUR AND DATE S h change may be mad	ation or as amended, by one of the following receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF	methods: (a) By come offer submitted; or TO BE RECEIVED. TOUR OFFER. If	(c) By AT by
12. ACCOUNTING AND APPROPRIATION DATA (If rea			crease:	\$1,202.84	
See Schedule		Nec II	TCLEASE.	71,202.04	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIEI H IN ITEM 14, PURSUAN IT IS ENTERED INTO PU	O TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). ORITY OF:		
D. OTHER (Specify type of modification	and aumonty)				
E. IMPORTANT: Contractor X is not.	is required to sign th				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TASK ORDER #0205 - Sales & M Purchasing and Other Labeled TOPO: STEVE RYAN	Marketing Sup	port for IT	Efficiency, Consumer I	Electronic	
The purpose of this modification 1358EE3037, which was de Order #0105 Modification #5)	-obligated f	rom Task Or	der #0105 under this co	ontract (s	
\$503,546.25 to \$504,749.09.	An additiona	1 \$249,435.	91 is needed to fully t	fund this	Task .
Order.	a.				
LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the	ne document referenced i	in Itam 94 or 104 se	naratofore changed remains unchanged and i	in full force and offe	nt
15A. NAME AND TITLE OF SIGNER (Type or print)	accument references	16	A. NAME AND TITLE OF CONTRACTING OF		
			narron Doherty		
15B. CONTRACTOR/OFFEROR	15C. D.	ATE SIGNED 16	3. UNITED STATES OF AMERICA		6C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	STANDARD FOR	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0205/002
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(·F)
	Obligated Amount for this Modification: \$1,202.84	1	1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$504,749.09	8			
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	\$503,546.25 to \$504,749.09				
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	NEW ACCOUNTING CODE ADDED:	54		4	
	Account code:	ļ			
	13-14-B-58E5-101A46XP3-25051358EE3037-001				
	Beginning FiscalYear 13	1		*	
	Ending Fiscal Year 14				*
	Fund (Appropriation) B				
	Budget Organization 58E5	2			,
	Program (PRC) 101A46XP3 Budget (BOC) 2505	ľ			e g
	Job # (Site/Project)			2	
	Cost Organization				
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	Amount: \$1,202.84			e .	5
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5	US Environmental Protection Agency				
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	OAP/CPPD			*	
	Washington DC 20460 USA				
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	RTP Finance Center		1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				- i
	Durham NC 27711				
	FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014				
	Period of Performance: 03/01/2013 to 02/28/2014			,	
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	COR - STEVE RYAN				
	ALTERNATE COR - UNA SONG				
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2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF). (If applicable)
003		12/09/201	L3	PR-C	AR-14-00189	NE	W AWAR	D
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Headqua: Ariel R: 1200 Per Washing	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	erations			3	á		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Zi	P Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
57 WATER	ROUP, INC. THE STREET IN MA 024724603			., 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI W-11-022	ER NO.		
w.				02	2.05 B. DATED (SEE ITEM 13)			
CODE (b)(4	4)	FACILITY CODE			2/27/2013			
		11. THIS ITEM	ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this	acknowledge receipt of this amendment p 15, and returning coc ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe ation and this amendment, and is received	pies of the amendn to the solicitation OFFERS PRIOR T ar already submitted	nent; (b) By acknowled and amendment numb O THE HOUR AND Do d, such change may be	dging red ers. FA ATE SPI e made l	eipt of this amendment on each copy of t ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION C	ne offer sub ITO BE RE OF YOUR C	omitted; or (c ECEIVED A DFFER. If by	s) Ву Г /
	ING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease:	\$162,	000.00)
See Sche		IODIFICATION OF	CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIE	BED IN ITEM	114.
X		CT/ORDER IS MOI H IN ITEM 14, PUR IT IS ENTERED IN	DIFIED TO REFLECT SUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).			
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E. IMPORTAN	T: Contractor 🗵 is not,	is required to	sign this document and	d return	O copies to the is	suing office	9 .	
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\$162,000	pose of this modifica 0.00. As a result, t 0.09 to \$666,749.09.	he total	funded amou	nt o	f this Task Order inc	rease	s from	
Obligate	CHANGES: ed Amount for this Mo	dification	n: \$162,000	.00				,
Continue	ed vided herein, all terms and conditions of th	na dan mant rafa	need in Hom OA or 10	A on ha-	etofore changed remains unchanged and	l in full force	e and affact	
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e gocument refere	nced in item 9A or 10/	16A.	ecoore changed, remains unchanged and NAME AND TITLE OF CONTRACTING (arron Doherty			
15B. CONTRA	CTOR/OFFEROR	1:	5C. DATE SIGNED		UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_	
NON 7540 04	(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)	STAND	ADD EODM	30 (REV 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-11-022/0205/003 2 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$666,749.09				R
	Incremental Funded Amount changed: from				
	\$504,749.09 to \$666,749.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E5-101A46XP3-25051458EE4032-001			*	*
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B	1.	1 1		ľ
	Budget Organization 58E5				2
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization	1			
	DCN-LineID 1458EE4032-001	7			Į.
	Amount: \$162,000.00				
	Delivery Location Code: OAR/OAP/CPPD				NI .
	OAR/OAP/CPPD				
	US Environmental Protection Agency			-	is
	1200 Pennsylvania Avenue NW	l.			
	Mail Code 6202J				
	OAP/CPPD	1			
	Washington DC 20460 USA				
16	Payment:				
	RTP Finance Center	.			
	US Environmental Protection Agency				*
	RTP-Finance Center (D143-02)	Î	1		
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	Durham NC 27711				
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6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI -W-11-022	ER NO.	
		1 1	-W-11-022 05		
9		1 1	. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	lo	2/27/2013		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment process. Some separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	oies of the amendment; (b) By ac to the solicitation and amendment OFFERS PRIOR TO THE HOUR or already submitted, such change	knowledging rec nt numbers. FAI AND DATE SPE may be made b	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION C	he offer submitted T TO BE RECEIV DF YOUR OFFER	; or (c) By ED AT . If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net Inc	rease:	\$87,435.	91
See Schedule			DIFIES THE CONTRACT/ORDER NO. A		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN	°	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying off	ice,
			0 copies to the is		
E.IMPORTANT: Contractor Elis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TASK ORDER #0205 - Sales & M Purchasing and Other Labeled TOPO: STEVE RYAN The purpose of this modifica \$87,435.91. As a result, th \$666,749.09 to \$754,185.00. LIST OF CHANGES: Obligated Amount for this Mo	arketing Support Products tion is to provide total funded an This Task Order	for IT 1 de incremount of is here)	Dicitation/contract subject matter where the Cartesian Consumer Cartesian Consumer the Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian Cartesian	feasible.) Electron	of
New Total Obligated Amount f			00		
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9.	16A. I	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O rron Doherty		
15B, CONTRACTOR/OFFEROR	15C. DATE SIG		INITED STATES OF AMERICA	*	16C. DATE SIGNED
	_	* 10			u u
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTAND 455 =	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
	EP-W-11-022/0205/004	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$666,749.09 to \$754,185.00			¥	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			į.	
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	Ending Fiscal Year 15	1		¥	
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	Budget Organization 58E5	ļ	ι.		
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)	8			
	Cost Organization				ia .
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	Amount: \$87,435.91	8	li		
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	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	Ī			
	109 TW Alexander Drive	,			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2013 to 02/28/2014				
	PERSONS REPSONSIBLE FOR APPROVING INVOICES:	Ì			
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	ALTERNATE COR - UNA SONG				
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AMENDMI	ENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION N	10.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
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6. ISSUED B	Y	CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel F 1200 Pe	ironmental Parters Procu Rios Buildin ennsylvania gton DC 2046	rement Ope g Avenue, NW	rations			,	
		100	, county, State and ZIP Code)		PA. AMENDMENT OF SOLICITATION NO.		2
CADMUS 57 WATE	GROUP, INC. R STREET WN MA 024724	THE	, county, class and 24 Cooley	x	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER 3P - W - 11 - 022 10B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	8	FACILITY CODE		02/27/2013		
			11. THIS ITEM ONLY APP	LIES TO AMEN	DMENTS OF SOLICITATIONS	-100	<u> </u>
separate le THE PLAC virtue of th to the solic	E DESIGNATED FOR is amendment you desi	includes a reference THE RECEIPT OF (re to change an offe nent, and is received	to the solicitation and amendr DFFERS PRIOR TO THE HOU r already submitted, such char d prior to the opening hour and	ment numbers. JR AND DATE S nge may be mad I date specified.	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT IPECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegran	TO BE RECEIVE YOUR OFFER m or letter makes	D AT If by
See Sch		IATION DATA (If req	uired)	Net De	crease:	-\$.29	,
CHECK ONE	A. THIS CHANGE C ORDER NO. IN I	PRDER IS ISSUED F FEM 10A.	PURSUANT TO: (Specify autho	ority) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS	N THE CONTRA	СТ
X	39 37 15		T/ORDER IS MODIFIED TO F I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU		ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). ORITY OF:	ges in paying offic	ce,
	D. OTHER (Specify	type of modification	and authority)				
E. IMPORTA	NT: Contractor	⊠ is not,	is required to sign this doc	cument and retu	n 0 copies to the iss	uing office.	
DUNS Nu TASK OR Purchas	mber: (b)(4)	Sales & M	arketing Suppor		g solicitation/contract subject matter where fe Efficiency, Consumer F		cs,
The pur	pose of this		tion is to de-o e out this Task		remaining funds in the	amount o	f \$.29
Total A New Tot	al Amount for	or this Aw	cation: -\$.29 ard: \$754,184.7 dification: -\$.				
			e document referenced in Item	9A or 10A, as h	eretofore changed, remains unchanged and i	n full force and e	fect.
15A. NAME A	AND TITLE OF SIGNER	R (Type or print)			A NAME AND TITLE OF CONTRACTING OF DARYON DONERTY	FICER (Type or	print)
15B. CONTR	ACTOR/OFFEROR		15C. DATE S	IGNED 10	Sunra Dahuty	ELECTRONIC	16C. DATE SIGNED 06/17/2014
	(Signature of person auth	orized to sign)				ALCOHOLD SALVE	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-11-022/0205/005 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	·			· · · · · · · · · · · · · · · · · · ·
	\$754,184.71				
	Incremental Funded Amount changed: from				
	\$754,185.00 to \$754,184.71			3 1	
			1	Į,	
	CHANGES FOR ACCOUNTING CODE:				,
	14-15-B-58E5-101A46XP3-2505-1458EE4032-001			er.	
	Account code changed from	4	1		
	14-15-B-58E5-101A46XP3-25051458EE4032-001 to			(
	14-15-B-58E5-101A46XP3-2505-1458EE4032-001		1		
	Amount changed from \$162,000.00 to \$161,999.71				
	5 11				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD			*	
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD				
	Washington DC 20460 USA			9	
	Washington be 20400 tox				
	Payment:	6.			
	RTP Finance Center	ĺ		*	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711	48 71			
	FOB: Destination	ğ			
	Period of Performance: 03/01/2013 to 02/28/2014				
	PERSONS REPSONSIBLE FOR APPROVING INVOICES:			·	
	COR - STEVE RYAN			nyo.	
	ALTERNATE COR - UNA SONG				
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